



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T603729385
DATE Jul 23, 2023
DUE DATE Jul 28, 2023
TOTAL AMOUNT \$22.50
TOTAL DUE \$22.50

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 32518589 Contract title: Back-end for Minheart Node Client: Justin Davis Amount: \$450.00 USD x 5% = \$22.50 USD Notes: Invoice from Upwork for T603729281	22.50
TOTAL AMOUNT:	\$22.50